

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,600/- towards the Refreshment Charges for the months of January 2012, February 2012, March 2012 & April 2012 incurred in the Peshi of the Director General & Chairman, A.P. Road Safety Authority, Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 624,

Dated: 16 -04-2012.  
Read the following:

1. G.O. Rt No. 148 Fin & Plg (fw-Admin-I TFR) Dept., dated 21-10-2000
2. Note from the PA to Director General, A.P. Road Safety Authority, Home Department, Note dated nil. 12-04-2012.

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ORDER:

Sanction is accorded for payment of Rs. 1,600/- (Rupees One Thousand and Six Hundred Only) to the PA to Director General & Chairman, A.P. Road Safety Authority, Home Department, towards refreshment charges incurred by her in the Peshi of the Director General of Police & Chairman, A.P. Road Safety Authority, Home Department for the months of January 2012, February 2012, March 2012 & April 2012.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment in Cash.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G KANNAM DAS  
DEPUTY SECRETARY TO GOVERNMENT

To  
The P.A. to DGP & Chairman, A.P. Road Safety Authority, Home Department  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER